

TAXINVOICE

Invoice No: 300
Invoice Date: 2023-07-05
Due Date: 2023-08-04

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad, Gujarat 382443
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	10	50000.00	18	59000.00
Light Fixtures	9405	300	50	15000.00	18	17700.00
Wall Putty (Kg)	3214	40	20	800.00	18	944.00
				Total Taxable Value	65800.00	
				Subtotal	77644.00	
				Discount	3300	
				Total	74344.00	
				Amount Paid	0.00	
				Balance Due	Rs 74344.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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